K 14
Amended 10-55
Vari-

CANADA

DEPARTMENT OF NATIONAL REVENUE

CUSTOMS AND EXCISE

REQUEST FOR RE-DETERMINATION, RE-APPRAISAL AND/OR REFUND

Port of Entry: Montreal, P.Q.

Port Code No.: 309

Entry No.: N-63334

Date of Entry: Aug 30th, 1956

For Departmental Use

Cheque No.:

Date:

Customs Duty:

Excise Tax:

Sales Tax:

Sundry Collections:

Port Date Stamp

National Revenue Canada
CUSTOMS AND EXCISE
REFUND DEPT
OCT 30 1956
RECLAMATION
MONTREAL, P.Q.

Port Request No.:

Dept. Request No.:

Central Registry:

Request is hereby made to a Dominion Customs Appraiser for a re-determination of tariff classification, a re-appraisal of value for duty and/or a Customs-Excise refund in respect of the above Entry, particulars of which are as follows:

(a)	Quantity	Value	Tariff Item	Rate	Duty and Tax Paid
3 Pcls. Bois sculpté, nègre.					
as Mfg of Wood N.O.P.	8	150	506	20	30.00
		180		10	18.00
					48.00

Entry should have been as follows:

(b)	Quantity	Value	Tariff Item	Rate	Duty and Tax Paid
3 Pcls. Bois sculpé, nègre.					
as Mfg of Wood N.O.P.	8	84.	506	20	16.80
		100.80		10	10.08
					26.88

(c) Reasons in support of the above: To cancel Bill of Sight entry by producing new M.A. invoice.

CLAIM SENT TO OTTAWA FOR CONSIDERATION. THIS IS YOUR COPY.

For Departmental Use

Amount of refund requested, if any, $ 21.12

(d) Vincent Diniacopoulos
Name of Importer

October 30th, 1956
Date

(e) V Diniacopoulos
Signature

5974 rue Terrebonne
Address

Montreal, P.Q.

(f) Examining Officer's report: ....

....

Date .... Signature ....

Title ....

Approved: .... Signature of Collector

Re-determination and/or re-appraisal: ....

Date .... Dominion Customs Appraiser ....

Received from the Collector of Customs and Excise at the Port of ....

Cheque number ...., in the amount of ....

.... ___/100 Dollars.

Date .... Signature ....

INSTRUCTIONS

1. (a) Insert an exact copy of that portion of the Entry which relates to the goods in question.
   (b) Show how the relevant portion of the Entry should appear after all adjustments have been made.
   (c) Give full factual statement and submit any necessary supporting descriptive illustrations, certificates, samples, analyses, etc., properly identified by Port Examining Officer.
   (d) The importer's name to be shown in clear type, rubber stamp or block letters.
   (e) Authorized officer of importer or agent will sign here. Agent's firm name and address must also be furnished.
   (f) The examining officer shall give a full report, supported by his reasons, reference to pertinent rulings, and identification of literature, samples, etc.
2. This form is required to be fully completed in triplicate. The original, with Port copy of Customs invoice and relevant attachments, is to be forwarded by the Collector to Ottawa. The duplicate is to be retained at the Port. The triplicate, after date-stamping by the Port, is to be returned to the importer or his agent.
3. If spaces (a) and (b) do not provide sufficient room for the information required, a summary may be shown therein, and a separate statement, preferably on Form B1, may be attached showing the necessary details. If spaces (c) and (f) are insufficient, attach a separate memorandum.
4. Where a request for a re-determination or a re-appraisal under Section 43 of the Customs Act is involved, a separate form for each Entry is required to be filed at the Port concerned.